

## Fill in this information to identify the case:

Debtor name CHRISTONE DISTRIBUTION, INC.United States Bankruptcy Court for the: DISTRICT OF NEVADACase number (if known) 23-10055 Check if this is an amended filing

## Official Form 202

**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**

**Declaration and signature**

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets–Real and Personal Property* (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- Schedule H: Codebtors* (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- Amended Schedule*
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- Other document that requires a declaration

I declare under penalty of perjury that the foregoing is true and correct.

Executed on February 6, 2023X /s/ Jing Liu

Signature of individual signing on behalf of debtor

Jing Liu

Printed name

President

Position or relationship to debtor

Fill in this information to identify the case:

Debtor name **CHRISTONE DISTRIBUTION, INC.**United States Bankruptcy Court for the: **DISTRICT OF NEVADA**Case number (if known) **23-10055** Check if this is an amended filing

## Official Form 206Sum

### Summary of Assets and Liabilities for Non-Individuals

12/15

#### Part 1: Summary of Assets

##### 1. Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)

###### 1a. Real property:

Copy line 88 from Schedule A/B..... \$ **0.00**

###### 1b. Total personal property:

Copy line 91A from Schedule A/B..... \$ **594,584.80**

###### 1c. Total of all property:

Copy line 92 from Schedule A/B..... \$ **594,584.80**

#### Part 2: Summary of Liabilities

##### 2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of Schedule D..... \$ **414,446.55**

##### 3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)

###### 3a. Total claim amounts of priority unsecured claims:

Copy the total claims from Part 1 from line 5a of Schedule E/F..... \$ **0.00**

###### 3b. Total amount of claims of nonpriority amount of unsecured claims:

Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F..... +\$ **664,637.99**

##### 4. Total liabilities..... Lines 2 + 3a + 3b

\$ **1,079,084.54**

Fill in this information to identify the case:

Debtor name **CHRISTONE DISTRIBUTION, INC.**United States Bankruptcy Court for the: **DISTRICT OF NEVADA**Case number (if known) **23-10055** Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

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Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

**Part 1: Cash and cash equivalents****1. Does the debtor have any cash or cash equivalents?** No. Go to Part 2. Yes Fill in the information below.**All cash or cash equivalents owned or controlled by the debtor****Current value of debtor's interest****3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm) Type of account

Last 4 digits of account number

3.1. **Wells Fargo** **Business Checking** **\$800.00**3.2. **Bank of America** **Business Checking** **5689** **\$506.00****4. Other cash equivalents (Identify all)****5. Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

**\$1,306.00****Part 2: Deposits and Prepayments****6. Does the debtor have any deposits or prepayments?** No. Go to Part 3. Yes Fill in the information below.**7. Deposits, including security deposits and utility deposits**

Description, including name of holder of deposit

7.1. **Deposit/Funds in trust with MCA Debt Advisors** **\$6,852.98****8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**

Debtor CHRISTONE DISTRIBUTION, INC.  
NameCase number (If known) 23-10055

Description, including name of holder of prepayment

9. **Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

<u>\$6,852.98</u>
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**Part 3: Accounts receivable****10. Does the debtor have any accounts receivable?** No. Go to Part 4. Yes Fill in the information below.**11. Accounts receivable**

11a. 90 days old or less:	<u>61,949.82</u>	-	<u>0.00</u>	= ....	<u>\$61,949.82</u>
	face amount		doubtful or uncollectible accounts		

**12. Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

<u>\$61,949.82</u>
--------------------

**Part 4: Investments****13. Does the debtor own any investments?** No. Go to Part 5. Yes Fill in the information below.**Part 5: Inventory, excluding agriculture assets****18. Does the debtor own any inventory (excluding agriculture assets)?** No. Go to Part 6. Yes Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials				
20. Work in progress				
21. Finished goods, including goods held for resale				
22. Other inventory or supplies				
<u>Inventory</u>	<u>12/31/2022</u>	<u>\$0.00</u>		<u>\$524,476.00</u>

**23. Total of Part 5.**

Add lines 19 through 22. Copy the total to line 84.

<u>\$524,476.00</u>
---------------------

**24. Is any of the property listed in Part 5 perishable?** No Yes**25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?** No Yes. Book value \_\_\_\_\_

Valuation method \_\_\_\_\_

Current Value \_\_\_\_\_

**26. Has any of the property listed in Part 5 been appraised by a professional within the last year?** No

Debtor CHRISTONE DISTRIBUTION, INC.  
NameCase number (*If known*) 23-10055 Yes**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)****27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

No. Go to Part 7.  
 Yes Fill in the information below.

**Part 7: Office furniture, fixtures, and equipment; and collectibles****38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

No. Go to Part 8.  
 Yes Fill in the information below.

**Part 8: Machinery, equipment, and vehicles****46. Does the debtor own or lease any machinery, equipment, or vehicles?**

No. Go to Part 9.  
 Yes Fill in the information below.

**Part 9: Real property****54. Does the debtor own or lease any real property?**

No. Go to Part 10.  
 Yes Fill in the information below.

**Part 10: Intangibles and intellectual property****59. Does the debtor have any interests in intangibles or intellectual property?**

No. Go to Part 11.  
 Yes Fill in the information below.

**Part 11: All other assets****70. Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

No. Go to Part 12.  
 Yes Fill in the information below.

		Current value of debtor's interest
71.	<b>Notes receivable</b> Description (include name of obligor)	
72.	<b>Tax refunds and unused net operating losses (NOLs)</b> Description (for example, federal, state, local)	
73.	<b>Interests in insurance policies or annuities</b> <b>Commercial general liability and Auto insurance with OHIO SECURITY INS CO and EMPLOYERS PREFERRED INS CO</b>	<b>\$0.00</b>
74.	<b>Causes of action against third parties (whether or not a lawsuit has been filed)</b>	

Debtor CHRISTONE DISTRIBUTION, INC.  
Name

Case number (*If known*) 23-10055

<b>Claim against Supplier Qingdao Xinlin Material Co., LTD</b>		<b>Unknown</b>
<b>Nature of claim</b>	<u>product liability, warranty, fraud, strict liability, negligence,contract breach</u>	
<b>Amount requested</b>	<u>\$0.00</u>	

75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**

76. **Trusts, equitable or future interests in property**

77. **Other property of any kind not already listed** *Examples:* Season tickets, country club membership

78. **Total of Part 11.**  
Add lines 71 through 77. Copy the total to line 90.

79. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**

No  
 Yes

**\$0.00**

Debtor CHRISTONE DISTRIBUTION, INC.  
NameCase number (If known) 23-10055Part 12: **Summary**

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. <b>Cash, cash equivalents, and financial assets.</b> <i>Copy line 5, Part 1</i>	<u>\$1,306.00</u>	
81. <b>Deposits and prepayments.</b> <i>Copy line 9, Part 2.</i>	<u>\$6,852.98</u>	
82. <b>Accounts receivable.</b> <i>Copy line 12, Part 3.</i>	<u>\$61,949.82</u>	
83. <b>Investments.</b> <i>Copy line 17, Part 4.</i>	<u>\$0.00</u>	
84. <b>Inventory.</b> <i>Copy line 23, Part 5.</i>	<u>\$524,476.00</u>	
85. <b>Farming and fishing-related assets.</b> <i>Copy line 33, Part 6.</i>	<u>\$0.00</u>	
86. <b>Office furniture, fixtures, and equipment; and collectibles.</b> <i>Copy line 43, Part 7.</i>	<u>\$0.00</u>	
87. <b>Machinery, equipment, and vehicles.</b> <i>Copy line 51, Part 8.</i>	<u>\$0.00</u>	
88. <b>Real property.</b> <i>Copy line 56, Part 9.....&gt;</i>		<u>\$0.00</u>
89. <b>Intangibles and intellectual property.</b> <i>Copy line 66, Part 10.</i>	<u>\$0.00</u>	
90. <b>All other assets.</b> <i>Copy line 78, Part 11.</i>	<u>\$0.00</u>	
91. <b>Total.</b> Add lines 80 through 90 for each column	<u>\$594,584.80</u>	+ 91b. <u>\$0.00</u>
92. <b>Total of all property on Schedule A/B.</b> Add lines 91a+91b=92		<u>\$594,584.80</u>

Fill in this information to identify the case:

Debtor name **CHRISTONE DISTRIBUTION, INC.**United States Bankruptcy Court for the: **DISTRICT OF NEVADA**Case number (if known) **23-10055** Check if this is an amended filing**Official Form 206D****Schedule D: Creditors Who Have Claims Secured by Property****12/15**

Be as complete and accurate as possible.

**1. Do any creditors have claims secured by debtor's property?**

No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.

Yes. Fill in all of the information below.

**Part 1: List Creditors Who Have Secured Claims**

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

Creditor's Name	Describe debtor's property that is subject to a lien 90 days or less: Receivables	Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
<b>2.1</b> <b>Byzfunder NY LLC</b> Creditor's Name  <b>530 7th Ave Suite 505</b> <b>New York, NY 10018</b> Creditor's mailing address	Describe the lien	<b>\$72,768.00</b>	<b>\$61,949.82</b>
	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H)		
	As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
	<b>1. Byzfunder NY LLC</b> <b>2. Forward Financing</b> <b>3. Mulligan Funding</b>		

<b>2.2</b> <b>Forward Financing</b> Creditor's Name  <b>53 State St 20th Floor</b> <b>Boston, MA 02109</b> Creditor's mailing address	Describe debtor's property that is subject to a lien 90 days or less: Receivables	<b>\$65,250.00</b>	<b>\$61,949.82</b>
	Describe the lien		
	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H)		
	<b>12/1/2022</b> Last 4 digits of account number		

Debtor CHRISTONE DISTRIBUTION, INC. Case number (if known) 23-10055

Name

**Do multiple creditors have an interest in the same property?** No Yes. Specify each creditor, including this creditor and its relative priority.**Specified on line 2.1****As of the petition filing date, the claim is:**

Check all that apply

- Contingent
- Unliquidated
- Disputed

**2.3 Mulligan Funding**

Creditor's Name

**4715 Viewridge Ave Ste 100  
San Diego, CA 92123**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

**12/1/2022**

Last 4 digits of account number

**Do multiple creditors have an interest in the same property?** No Yes. Specify each creditor, including this creditor and its relative priority.**Specified on line 2.1****As of the petition filing date, the claim is:**

Check all that apply

- Contingent
- Unliquidated
- Disputed

Describe debtor's property that is subject to a lien

**90 days or less: Receivables****\$276,428.55****\$61,949.82****Describe the lien****Is the creditor an insider or related party?** No Yes**Is anyone else liable on this claim?** No Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any. **\$414,446.55****Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did you enter the related creditor?

Last 4 digits of account number for this entity

**Forward Financing LLC  
c/o Kathleen Ferrell, Counsel  
53 State Street, Floor 20  
Boston, MA 02109**Line 2.2**Mulligan Funding LLC  
c/o Jeffrey R. Handy  
370 E South Temple, 4th Floor  
Salt Lake City, UT 84111**Line 2.3

Fill in this information to identify the case:

Debtor name **CHRISTONE DISTRIBUTION, INC.**United States Bankruptcy Court for the: **DISTRICT OF NEVADA**Case number (if known) **23-10055** Check if this is an amended filing**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims****12/15**

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

**Part 1: List All Creditors with PRIORITY Unsecured Claims**

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

No. Go to Part 2.  
 Yes. Go to line 2.

**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim
3.1	Nonpriority creditor's name and mailing address <b>Amazon Business Credit</b> <b>410 Terry Avenue</b> <b>Seattle, WA 98109</b> Date(s) debt was incurred <u>6/10/2022</u> Last 4 digits of account number <u>8277</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <span style="float: right;"><b>\$379,453.36</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Business Lending</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.2	Nonpriority creditor's name and mailing address <b>Bank of America, N.A.</b> <b>PO Box 25118</b> <b>Tampa, FL 33622-5118</b> Date(s) debt was incurred <u>Last Active 12/27/2022</u> Last 4 digits of account number <u>5689</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <span style="float: right;"><b>\$48,649.00</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Business Lending</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.3	Nonpriority creditor's name and mailing address <b>Brian Horowitz</b> <b>c/o Ryan A. Ellis, Esq.</b> <b>3275 S Jones Blvd., Suite 105</b> <b>Las Vegas, NV 89146</b> Date(s) debt was incurred Last 4 digits of account number <u>1728</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <span style="float: right;"><b>Unknown</b></span> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Patent Dispute</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.4	Nonpriority creditor's name and mailing address <b>FedEx</b> <b>942 South Shady Grove Road Memphis, TN 3</b> <b>Memphis, TN 38120</b> Date(s) debt was incurred <u>3/5/2021</u> Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <span style="float: right;"><b>\$39,710.63</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Domestic shipping service</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	<b>CHRISTONE DISTRIBUTION, INC.</b> Name	Case number (if known)	<b>23-10055</b>
3.5	<b>Nonpriority creditor's name and mailing address</b> <b>Marcus By Goldman Sachs</b> <b>PO Box 45400</b> <b>Salt Lake City, UT 84145-0400</b> <b>Date(s) debt was incurred</b> <u>10/26/2022</u> <b>Last 4 digits of account number</b> <u>8146</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u> </u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$77,422.00</b>
3.6	<b>Nonpriority creditor's name and mailing address</b> <b>Qin Wang</b> <b>920 Kimbark Ave.</b> <b>Las Vegas, NV 89148</b> <b>Date(s) debt was incurred</b> <u>Last Active 9/14/2022</u> <b>Last 4 digits of account number</b> <u>4494</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u> </u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$51,875.00</b>
3.7	<b>Nonpriority creditor's name and mailing address</b> <b>Qingdao Xinlin Material Co., Ltd</b> <b>No.42 Furong Road</b> <b>Cangnan Town, Jiaonan City, Qingdao</b> <b>Shandong Province, China, 266400</b> <b>Date(s) debt was incurred</b> <u>Opened: Last Active: 5/26/2022</u> <b>Last 4 digits of account number</b> <u> </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u> </u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$67,528.00</b>
3.8	<b>Nonpriority creditor's name and mailing address</b> <b>United Parcel Service (UPS)</b> <b>740 N Martin Luther King Dr</b> <b>Las Vegas, NV 89106</b> <b>Date(s) debt was incurred</b> <u> </u> <b>Last 4 digits of account number</b> <u> </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u> </u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>

**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

On which line in Part1 or Part 2 is the related creditor (if any) listed?

Last 4 digits of account number, if any

**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1  
5b. Total claims from Part 2

5c. Total of Parts 1 and 2  
Lines 5a + 5b = 5c.

Total of claim amounts		
5a.	\$	<b>0.00</b>
5b.	+	\$ <b>664,637.99</b>
5c.	\$	<b>664,637.99</b>

Fill in this information to identify the case:

Debtor name **CHRISTONE DISTRIBUTION, INC.**United States Bankruptcy Court for the: **DISTRICT OF NEVADA**Case number (if known) **23-10055** Check if this is an amended filing**Official Form 206G****Schedule G: Executory Contracts and Unexpired Leases****12/15**

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

## 1. Does the debtor have any executory contracts or unexpired leases?

 No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form. Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).**2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.1. State what the contract or lease is for and the nature of the debtor's interest

**Office and warehouse lease agreement for storage and distribution of automotive parts for location:****3111 South Valley View Blvd, Suite E-119, Las Vegas, NV 89102****Debtor's intention is to assume this lease agreement.****18 months****Harsch Investment Properties, LLC  
c/o Harsch Investment Properties  
3111 South Valley View Blvd.  
Suite K-101  
Las Vegas, NV 89102**

State the term remaining

List the contract number of any government contract

2.2. State what the contract or lease is for and the nature of the debtor's interest

**Office and warehouse lease agreement for storage and distribution of automotive parts for location:****3111 South Valley View Blvd, Suite D-102, Las Vegas, NV 89102****Debtor's intention is to assume this lease agreement.****12 months****Harsch Investment Properties, LLC  
c/o Harsch Investment Properties  
3111 South Valley View Blvd  
Suite K-101  
Las Vegas, NV 89102**

State the term remaining

List the contract number of any government contract

Debtor 1 **CHRISTONE DISTRIBUTION, INC.**

First Name

Middle Name

Last Name

Case number (if known)

**23-10055****Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.3. State what the contract or lease is for and the nature of the debtor's interest

**Debt settlement services. Debtor's intention is to reject this executory contract.**

State the term remaining

List the contract number of any government contract

**MCA Debt Advisors, LLC  
1001 State St.  
Suite 1400  
Erie, PA 16501**

Fill in this information to identify the case:

Debtor name **CHRISTONE DISTRIBUTION, INC.**United States Bankruptcy Court for the: **DISTRICT OF NEVADA**Case number (if known) **23-10055** Check if this is an amended filing

## Official Form 206H

### Schedule H: Your Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

#### 1. Do you have any codebtors?

No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.  
 Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, **Schedules D-G**. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: **Codebtor**Column 2: **Creditor**

Name	Mailing Address	Name	Check all schedules that apply:
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2.1 Jing Liu	920 kimbark Ave Las Vegas, NV 89148	Byzfunder NY LLC	<input checked="" type="checkbox"/> D <u>2.1</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.2 Jing Liu	920 kimbark Ave Las Vegas, NV 89148	Mulligan Funding	<input checked="" type="checkbox"/> D <u>2.3</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.3 Jing Liu	920 kimbark Ave Las Vegas, NV 89148	Forward Financing	<input checked="" type="checkbox"/> D <u>2.2</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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## Fill in this information to identify the case:

Debtor name **CHRISTONE DISTRIBUTION, INC.**United States Bankruptcy Court for the: **DISTRICT OF NEVADA**Case number (if known) **23-10055** Check if this is an amended filing**Official Form 207****Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

04/22

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

**Part 1: Income****1. Gross revenue from business** None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

**Sources of revenue**  
Check all that apply

**Gross revenue**  
(before deductions and exclusions)

**For prior year:**From **1/01/2022** to **12/31/2022** Operating a business**\$3,274,521.70** Other **Gross Revenue****For year before that:**From **1/01/2021** to **12/31/2021** Operating a business**\$2,314,009.00** Other **Gross Revenue****2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

 None.

**Description of sources of revenue**

**Gross revenue from each source**  
(before deductions and exclusions)

**Part 2: List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

 None.**Creditor's Name and Address****Dates****Total amount of value****Reasons for payment or transfer**  
Check all that apply

3.1. **Mulligan Funding**  
**4715 Viewridge Ave Ste 100**  
**San Diego, CA 92123**

**During past 90 days prior to the bankruptcy**

**\$46,071.00**

Secured debt  
 Unsecured loan repayments  
 Suppliers or vendors  
 Services  
 Other

Debtor **CHRISTONE DISTRIBUTION, INC.**Case number (if known) **23-10055**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.2. <b>Forward Financing</b> 53 State St 20th Floor Boston, MA 02109	During past 90 days prior to the bankruptcy	\$14,000.00	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.3. <b>Byzfunder NY LLC</b> 530 7th Ave Suite 505 New York, NY 10018	During past 90 days prior to the bankruptcy	\$28,476.00	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.4. <b>Amazon Business Credit</b> 410 Terry Avenue Seattle, WA 98109	During past 90 days prior to the bankruptcy	\$169,684.56	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.5. <b>Marcus By Goldman Sachs</b> PO Box 45400 Salt Lake City, UT 84145-0400	During past 90 days prior to the bankruptcy	\$9,600.00	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

**4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

 None.

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
Relationship to debtor			

**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

 None

Creditor's name and address	Describe of the Property	Date	Value of property

**6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

 None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount

Debtor **CHRISTONE DISTRIBUTION, INC.**Case number (if known) **23-10055**

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
Byzfunder NY LLC 530 7th Ave Suite 505 New York, NY 10018	Creditor sent a lien notice to Debtor's merchant processor, amazon.com, instructing them to forward all payments to creditor Last 4 digits of account number: _____	Dec 2022	\$94,605.38

**Part 3: Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1. <b>Byzfunder NY LLC v. Christone Distribution Inc.</b>	Contract	Supreme Court of the State of New York County of Nassau NY	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.2. <b>Mulligan Funding LLC v. Christone Distribution Inc.</b>	Breach of Contract, Breach of Guaranty,	District Court of the State of Utah Third Judicial District Salt Lake County, Salt Lake City Departm 370 E South Temple 4th Floor Salt Lake City, UT 84111	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.3. <b>Brian Horowitz v. Christone Distribution</b> <b>2:22-cv-01728-GMN-EJY</b>	Patent Dispute	United States District Court for the District of Nevada	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

**8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

None

**Part 4: Certain Gifts and Charitable Contributions****9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**

None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1. <b>Church of the King - Little Creek Campus 22205 Little Creek Rd Mandeville, LA 70471</b>	\$1,500 christmas gift to children of the church	December 2022	\$1,500.00

Recipients relationship to debtor  
N/A

Debtor **CHRISTONE DISTRIBUTION, INC.**Case number (if known) **23-10055****Part 5: Certain Losses****10. All losses from fire, theft, or other casualty within 1 year before filing this case.** None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Dates of loss	Value of property lost
	<p>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.</p> <p>List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).</p>		

**Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

 None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. Fair Fee Legal Service 8751 W Charleston Suite 230 Las Vegas, NV 89117		1/4/2023	\$10,000.00
<p>Email or website address <a href="http://www.fairfeelegalservices.com">www.fairfeelegalservices.com</a></p> <p>Who made the payment, if not debtor? Debtor</p>			

**11.2. United State Bankruptcy**

Court District of Nevada	Court Filing Fee	1/7/2023	\$1,738.00
<p>Email or website address</p>			
<p>Who made the payment, if not debtor? Debtor</p>			

**12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

 None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value

**13. Transfers not already listed on this statement**

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

 None.

Debtor **CHRISTONE DISTRIBUTION, INC.**Case number (if known) **23-10055**

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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**Part 7: Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

 Does not apply

Address	Dates of occupancy From-To
14.1. 2777 Paradise Road Unit 303 Las Vegas, NV 89109	June 2014 to Jan 2019

**Part 8: Health Care Bankruptcies****15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

 No. Go to Part 9. Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
---------------------------	---	---

**Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?** No. Yes. State the nature of the information collected and retained.**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?** No. Go to Part 10. Yes. Does the debtor serve as plan administrator?**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

 None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
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**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

Debtor CHRISTONE DISTRIBUTION, INC.Case number (if known) 23-10055 None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Does debtor still have it?
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**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

 None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
---------------------------	-----------------------------------	-----------------------------	----------------------------

**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own****21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

 None**Part 12: Details About Environment Information**

For the purpose of Part 12, the following definitions apply:

*Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

*Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

*Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

**Report all notices, releases, and proceedings known, regardless of when they occurred.**

**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law?** Include settlements and orders.

No.  
 Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
---------------------------	----------------------------------	--------------------	----------------

**23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**

No.  
 Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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**24. Has the debtor notified any governmental unit of any release of hazardous material?**

No.  
 Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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**Part 13: Details About the Debtor's Business or Connections to Any Business**

Debtor **CHRISTONE DISTRIBUTION, INC.**Case number (if known) **23-10055****25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

None

<b>Business name address</b>	<b>Describe the nature of the business</b>	<b>Employer Identification number</b> Do not include Social Security number or ITIN.
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**Dates business existed****26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

None

<b>Name and address</b>	<b>Date of service From-To</b>
-------------------------	--------------------------------

26a.1. **Barry Zhang CPA and Associates LLC**  
Las Vegas, NV 89103 **2021**

26a.2. **AA Global Tax**  
6020 W Flamingo Rd. Ste E  
Las Vegas, NV 89103 **2022**

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

None

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

None

<b>Name and address</b>	<b>If any books of account and records are unavailable, explain why</b>
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26c.1. **Jing Liu**  
920 Kimbark Ave  
Las Vegas, NV 89148

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

None

<b>Name and address</b>
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**27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

No

Yes. Give the details about the two most recent inventories.

<b>Name of the person who supervised the taking of the inventory</b>	<b>Date of inventory</b>	<b>The dollar amount and basis (cost, market, or other basis) of each inventory</b>
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27.1 **Jing Liu** **1/18/2023** **\$524,000 Market Basis**

<b>Name and address of the person who has possession of inventory records</b>
---

**Jing Liu**  
920 Kimbark Ave  
Las Vegas, NV 89148

Debtor CHRISTONE DISTRIBUTION, INC.Case number (if known) 23-10055

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
Jing Liu	920 Kimbark Ave Las Vegas, NV 89148	Controlling Shareholder	53.3%

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

No  
 Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
Qin Wang	920 Kimbark Ave. Las Vegas, NV 89148	Director	January 2020 to December 2021

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

No  
 Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

No  
 Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

No  
 Yes. Identify below.

Name of the pension fund	Employer Identification number of the pension fund

Debtor CHRISTONE DISTRIBUTION, INC.Case number (if known) 23-10055**Part 14: Signature and Declaration**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.  
18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on February 6, 2023/s/ Jing Liu

Signature of individual signing on behalf of the debtor

Jing Liu

Printed name

Position or relationship to debtor President

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

No  
 Yes

**United States Bankruptcy Court**  
**District of Nevada**

In re CHRISTONE DISTRIBUTION, INC.

Debtor(s)

Case No. 23-10055  
Chapter 11

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)**

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

**FLAT FEE**

For legal services, I have agreed to accept .....	\$ .....
Prior to the filing of this statement I have received .....	\$ .....
Balance Due .....	\$ .....

**RETAINER**

For legal services, I have agreed to accept and received a retainer of .....	\$ .....
The undersigned shall bill against the retainer at an hourly rate of .....	\$ .....
[Or attach firm hourly rate schedule.] Debtor(s) have agreed to pay all Court approved fees and expenses exceeding the amount of the retainer.	<b><u>10,000.00</u></b>
	<b><u>350.00</u></b>

2. The source of the compensation paid to me was:

Debtor       Other (specify):

3. The source of compensation to be paid to me is:

Debtor       Other (specify):

4.  I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

**Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods.**

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

**Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.**

In re CHRISTONE DISTRIBUTION, INC.  
Debtor(s)

Case No. 23-10055

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)**  
(Continuation Sheet)

**CERTIFICATION**

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

February 6, 2023  
*Date*

/s/ Seth D Ballstaedt, Esq.  
**Seth D Ballstaedt, Esq.**  
*Signature of Attorney*  
**Fair Fee Legal Services**  
**8751 W. Charleston Blvd.**  
**Suite 220**  
**Las Vegas, NV 89117**  
**(702) 715-0000 Fax: (702) 666-8215**  
**help@bkvegas.com**  
*Name of law firm*

**United States Bankruptcy Court**  
**District of Nevada**

In re	<b>CHRISTONE DISTRIBUTION, INC.</b>	Debtor(s)	Case No. <b>23-10055</b>
			Chapter <b>11</b>

**LIST OF EQUITY SECURITY HOLDERS**

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
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**-NONE-**

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the **President** of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date <b>February 6, 2023</b>	Signature <u><b>/s/ Jing Liu</b></u> <u><b>Jing Liu</b></u>
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*Penalty for making a false statement of concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.*

**United States Bankruptcy Court  
District of Nevada**

In re **CHRISTONE DISTRIBUTION, INC.**

Debtor(s)

Case No. **23-10055**

Chapter **11**

**VERIFICATION OF CREDITOR MATRIX**

I, the President of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **February 6, 2023**

*/s/ Jing Liu*

**Jing Liu/President**

Signer/Title